

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GREG TARVER
1024 PIERRE AVE
SHREVEPORT, LA 71103

2. Office Sought (Include title of office as well)

SENATE

39

OFFICE USE ONLY

Report Number: 26712

Date Filed: 10/24/2011

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/22/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of October, 2011.

SAM GILLIAM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318455181

Daytime Telephone

RONALD MICIOTTO

Signature of Treasurer

3184240200

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 102,400.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 102,400.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 135,609.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 102,400.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,809.28

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WM B PETE KING 628 STONER AVE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$300.00	\$300.00
DR BEN BEACH 5325 QUAD J ROAD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$500.00	\$500.00
FIELDER CALHOUN 7205 OLD RIVER DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2011	\$750.00	\$750.00
STEVEN CARBY LLC 628 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$500.00	\$500.00
KENNETH COUTEE 1822 OLD OAKS ST SHREVEPORT, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2011	\$50.00	\$50.00
DENNY E GAMBLE JR P O BOX 52389 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE FOR THE ADV OF LA AGRICULTURE 3000 KILPARTRICK BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
POWER GAMING 400 TRAVIS ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
ALVIN GORE 641 LAKE FORBING SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
RICHARD GREER PO BOX 128 DEBERRY, TX 75639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
GAMMED INVESTMENT CO 8520 BUSINESS PARK DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
WILLIE JEFFERSON 334 HOLCOMB DR SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H LYN LAWRENCE JR 3985 AIRLINE DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
RONALD MICIOTTO ATTORNEY AT LAW REGULAR ACCT 628 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
LEON MILETELLO JR 1116 HAWN AVE SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
DALE NIX PO BOX 595 MOORINGSPOORT, LA 71060 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
GARDNER OIL AND GAS LLC 201 CLEARWOOD LANE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$200.00	\$200.00
MARY OLIVE PIERSON PO BOX 14647 SHREVEPORT, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES R SCOTT 9304 MELISSA WAY SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
ROBERT RAINES 10230 WESTWIND DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
CHERRY RIDGE GUEST CARE LLC 5980 CHERRY RIDGE RD SHREVEPORT, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
ROBERT WALTON 8533 BROOKSTONE DR GREENWOOD, LA 71033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$100.00	\$100.00
BESTER WESTERN 201 LAKE ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR GREGORY TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GREG TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	2. a. Date* <u>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOXX 33 3519 JEWELLA AVE SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN ADVERTISING	\$ 1,156.00
LAMESHIA A AMOS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 160.00
ROGERS ADVERTISEMENT 1845 LINE AVE SHREVEPORT, LA 71101	10/13/2011	CAMPAIGN ADVERTISEMENT	\$ 1,259.44
ANGELA ALLEN PO BOX 44005 SHREVEPORT, LA 71133	10/07/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 120.00
MELANIE ALLEN 3818 CLAIBORNE AVE SHREVEPORT, LA 71109	10/07/2011	CAMPAIGN WORK	\$ 40.00
LAMESHIA AMOS 1006 WOODSHIRE DR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 250.00
LEMESHIA AMOS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 210.00
ARKEDELPHIA BAPTISH CHURCH 16624 HOSSTON RODESSA RD RODESSA, LA 71069	10/09/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$3,245.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVARY BAPTIST CHURCH 5823 LEDBETTER ST SHREVEPORT, LA 71108	10/09/2011	DONATION	\$ 100.00
EVERGREEN BAPTIST CHURCH 804 ALLEN AVENUE SHREVEPORT, LA 71103	10/15/2011	DONATION	\$ 75.00
FIRST BAPTIST CHURCH 6906 HENDERSON SHREVEPORT, LA 71106	10/15/2011	DONATION	\$ 100.00
BILLY BELL 742 W 69TH SHREVEPORT, LA 71106	10/13/2011	REFUND FOR GAS	\$ 77.50
DOTTIE BELL 7881 JEFFERSON PAIGE RD SHREVEPORT, LA 71119	10/06/2011	CAMPAIGN REFUND	\$ 167.00
LAKE BETHLEHEM 2842 MARTIN LUTHER KING DR SHREVEPORT, LA 71107	10/15/2011	DONATION	\$ 145.00
CUMULUS BROADCASTING 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/13/2011	CAMPAIGN WORK	\$ 920.00
VALERIE BROWN PO BOX 6372 SHREVEPORT, LA 71136	10/03/2011	CAMPAIGN ADMINISTRATIVE WORKER	\$ 77.00
3. SUBTOTAL (optional)			\$1,661.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERIE BROWN PO BOX 6372 SHREVEPORT, LA 71136	10/07/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 346.50
VALERIE BROWN PO BOX 6372 SHREVEPORT, LA 71136	10/15/2011	CAMPAIGN ADMINISTRATIVE WORK	\$ 308.00
ZACH BRUHEKE LLC 8504 LINE AVE SHREVEPORT, LA 71105	10/03/2011	PRINTING ADVERTISEMENT MAILER	\$ 4,958.00
GEORGIA CASTLEBURN 17061 HOSSTON RODESSA, LA 71069	10/12/2011	CAMPAIGN WORK	\$ 100.00
MT CHAPEL 4034 FLORA AVE SHREVEPORT, LA 71109	10/09/2011	DONATION	\$ 75.00
ANITA CHRETIEN 726 COTTON ST SHREVEPORT, LA 71101	10/15/2011	CAMPAIGN WORK	\$ 115.00
FAITH CHRISTIAN CENTER 351 REDBUD LANE VIVIAN, LA 71082	10/09/2011	DONATION	\$ 50.00
CADD0 CITIZEN 203 S SPRUCE ST VIVIAN, LA 71082	10/04/2011	CAMPAIGN ADVERTISEMENT	\$ 625.00
3. SUBTOTAL (optional)			\$6,577.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADDO CITIZEN 203 S SPRUCE ST VIVIAN, LA 71082	10/13/2011	CAMPAIGN ADVERTISEMENT	\$ 625.00
CADDO CITIZEN 203 S SPRUCE ST VIVIAN, LA 71082	10/19/2011	CAMPAIGN ADVERTISEMENT	\$ 625.00
PAUL CLARK 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/12/2011	CAMPAIGN WORK	\$ 160.00
LARRY COLEMAN 230 W 86TH ST SHREVEPORT, LA 71106	10/05/2011	CAMPAIGN WORK	\$ 63.00
LARRY COLEMAN 230 W 86TH ST SHREVEPORT, LA 71106	10/17/2011	WALKING CAMPAIGN WORKER	\$ 72.00
FLETCHER CONSULTANT 901 Pierremont Rd SHREVEPORT, LA 71106	10/03/2011	CAMPAIGN ADVERTISEMENT	\$ 12,000.00
PAUL COOK 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 210.00
KEARA DAVIS 2815 LILLIAN SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
3. SUBTOTAL (optional)			\$13,780.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON DIXON 3406 REDBUD LANE SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 160.00
SHARON DIXON 3406 REDBUD LANE SHREVEPORT, LA 71108	10/17/2011	CAMPAIGN WORK	\$ 210.00
SHEVA DIXON 3406 RED BUD LANE SHREVEPORT, LA 71108	10/05/2011	CAMPAIGN WORK	\$ 270.00
AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	10/11/2011	GAS FOR CAMPAIGN	\$ 375.86
KATIYA FALCON 2508 DREXEL SHREVEPORT, LA 71104	10/10/2011	CAMPAIGN WORK	\$ 90.00
KATIYA FALCON 2508 DREXEL SHREVEPORT, LA 71104	10/15/2011	CAMPAIGN WORK	\$ 170.00
TYRONE FALCON 8100 PINES ROAD #14B SHREVEPORT, LA 71129	10/11/2011	CAMPAIGN WORK	\$ 45.00
TYRONE FALCON 8100 PINES ROAD #14B SHREVEPORT, LA 71129	10/19/2011	CAMPAIGN WORK	\$ 45.00
3. SUBTOTAL (optional)			\$1,365.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA FERGUSON 8405 CLARICE DR SHREVEPORT, LA 71106	10/05/2011	CAMPAIGN WORK	\$ 63.00
MARTHA FERGUSON 8405 CLARICE DR SHREVEPORT, LA 71106	10/17/2011	CAMPAIGN WORK	\$ 22.50
OLIVE GARDEN 7150 YOUREE DR SHREVEPORT, LA 71105	10/11/2011	CAMPAIGN LUNCHEON	\$ 188.75
OLIVE GARDEN 7150 YOUREE DR SHREVEPORT, LA 71105	10/12/2011	CAMPAIGN LUNCHEON	\$ 188.75
ISHA GAY 3908 ELIEEN SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 125.00
ISHA GAY 3908 ELIEEN SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN WORK	\$ 240.00
TESHEISHA GOLSTON 8407 ROITAN DR SHREVEPORT, LA 71106	10/15/2011	CAMPAIGN PHONE BANKING	\$ 60.00
PLEASANT GROVE BAPTIST CHURCH 1963 PERRIN SHREVEPORT, LA 71101	10/14/2011	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$963.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISIAHDREA HARP 1416 STATE ST SHREVEPORT, LA 71108	10/11/2011	CAMPAIGN WORK	\$ 22.50
ISIAHDREA HARP 1416 STATE ST SHREVEPORT, LA 71108	10/19/2011	CAMPAIGN WORK	\$ 112.50
MICHAEL HAYNARD 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
BRIAN HOLLAND 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
KARMA HUGHES 1905 STATE ST SHREVEPORT, LA 71108	10/11/2011	CAMPAIGN WORK	\$ 58.50
KARMA HUGHES 1905 STATE ST SHREVEPORT, LA 71108	10/19/2011	CAMPAIGN WORK	\$ 112.50
PHILOMENA HUGHES 1905 STATE ST SHREVEPORT, LA 71108	10/11/2011	CAMPAIGN WORK	\$ 67.50
PHILOMENA HUGHES 1905 STATE ST SHREVEPORT, LA 71108	10/19/2011	CAMPAIGN WORK	\$ 112.50
3. SUBTOTAL (optional)			\$536.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERRY HUGHES 8100 PINES RD #14B SHREVEPORT, LA 71118	10/11/2011	CAMPAIGN WORK	\$ 67.50
SHERRY HUGHES 8100 PINES RD #14B SHREVEPORT, LA 71129	10/19/2011	CAMPAIGN WORK	\$ 112.50
DENISE JACKSON 8809 EDGEWOOD PL SHREVEPORT, LA 71108	10/05/2011	CAMPAIGN WORK	\$ 250.00
DENISE JACKSON 8809 EDGEWOOD PL SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 160.00
DENISE JACKSON 8809 EDGEWOOD PL SHREVEPORT, LA 71108	10/17/2011	CAMPAIGN WORK	\$ 240.00
NATHANIEL JACKSON 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
CORDERO JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/17/2011	CAMPAIGN WORK	\$ 22.50
JADA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/17/2011	CAMPAIGN WORK	\$ 94.50
3. SUBTOTAL (optional)			\$972.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/05/2011	CAMPAIGN WORK	\$ 63.00
JOHN JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/17/2011	CAMPAIGN WORK	\$ 94.50
ROSIE JAMES 5454 FINANCIAL PLAZE 9-C SHREVEPORT, LA 71118	10/05/2011	CAMPAIGN WORK	\$ 63.00
ROSIE JAMES 5454 FINANCIAL PLAZE 9-C SHREVEPORT, LA 71118	10/17/2011	CAMPAIGN WORK	\$ 94.50
TROLA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/05/2011	CAMPAIGN WORK	\$ 63.00
TROLA JAMES 312 E 81ST ST SHREVEPORT, LA 71106	10/17/2011	CAMPAIGN WORK	\$ 94.50
ARDIS JOHNSON 1812 JEWELLA VE SHREVEPORT, LA 71109	10/05/2011	CAMPAIGN WORK	\$ 27.00
ARDIS JOHNSON 1812 JEWELLA VE SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN WORK	\$ 94.50
3. SUBTOTAL (optional)			\$594.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COREY JOHNSON 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
RANDY JOHNSON 409 BROOKBRIAR SHREVEPORT, LA 71107	10/07/2011	CAMPAIGN WORK	\$ 300.00
ARTHUR JONES 5612 SUSSEX ST SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 270.00
ENNIS JONES 8219 BURNING TREE SHREVEPORT, LA 71106	10/10/2011	CAMPAIGN WORK	\$ 270.00
GARLAND JONES 7720 LINWOOD AVE SHREVEPORT, LA 71106	10/10/2011	CAMPAIGN WORK	\$ 198.00
THELMA JONES 8219 BURNING TREE SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 270.00
TREY KELSObAKER 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
KMSS-KSHV 3519 JEWELLA AVE SHREVEPORT, LA 71109	10/03/2011	ADVERTISEMENT CAMPAIGN	\$ 595.00
3. SUBTOTAL (optional)			\$1,953.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KSHV 3519 JEWELLA ST SHREVEPORT, LA 71109	10/17/2011	DONATION	\$ 272.00
KSLA 1812 FAIRFIELD SHREVEPORT, LA 71101	10/13/2011	CAMPAIGN ADVERTISEMENT	\$ 165.75
CHERYLDON LARKIN 2915 LAKEHURST AVE SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 252.00
BOBBIE LATTIER PO BOX 38704 SHREVEPORT, LA 71133	10/15/2011	CAMPAIGN WORK	\$ 120.00
JESSIE LEE 1055 LASLOURCHE CR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK.	\$ 63.00
JESSIE LEE 1055 LASLOURCHE CR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 94.50
PRINCESS LEWIS 4514 BIRDWELL SHREVEPORT, LA 71107	10/11/2011	CAMPAIGN WORK	\$ 58.50
SUDDEN LINK 207 MILAM ST #A SHREVEPORT, LA 71101	10/15/2011	CAMPAIGN ADVERTISEMENT	\$ 4,004.35
3. SUBTOTAL (optional)			\$5,030.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVORA MAIDEN 410 PROSPECT ST SHREVEPORT, LA 71104	10/10/2011	CAMPAIGN WORK	\$ 80.00
EVORA MAIDEN 410 PROSPECT ST SHREVEPORT, LA 71104	10/15/2011	CAMPAIGN WORK	\$ 180.00
RONALD MICIOTTO ATTORNEY AT LAW 628 STONER AVE SHREVEPORT, LA 71101	10/18/2011	REFUND FOR CAMPAIGN EXPENDITURES	\$ 1,500.00
DA'KEVIOUS MOORE 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
GLORIA MOORE 5827 ATTAWAY ST SHREVEPORT, LA 71108	10/17/2011	CAMPAIGN WORK	\$ 67.50
PENNY MORRIS 17061 HOSSTON RODESSA RD RODESSA, LA 71069	10/12/2011	CAMPAIGN WORK	\$ 200.00
FELICIA NASH 9005 CEDAR RIDGE DR SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 100.00
FELICIA NASH 9005 CEDAR RIDGE DR SHREVEPORT, LA 71107	10/15/2011	CAMPAIGN WORK	\$ 210.00
3. SUBTOTAL (optional)			\$2,362.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT NEBO 620 MT ZION SHREVEPORT, LA 71106	10/12/2011	DONATION	\$ 50.00
HOUSE OF FAITH 5201 N MARKTH SHREVEPORT, LA 71107	10/09/2011	DONATION	\$ 50.00
WORD OF FAITH 9279 LINWOOD AVE SHREVEPORT, LA 71106	10/16/2011	DONATION	\$ 75.00
FOUNTAIN OF LIFE 7340 UNION ST SHREVEPORT, LA 71106	10/09/2011	DONATION	\$ 75.00
TOWN OF VIVIAN 121 N PINE VIVIAN, LA 71082	10/12/2011	DONATION	\$ 100.00
CADDO PARISH COMMISSION 501 TEXAS ST SHREVEPORT, LA 71101	10/14/2011	COST OF CD FOR DISTRICT MAP	\$ 10.00
BILLY PEYTON 3420 DARRIEN ST SHREVEPORT, LA 71109	10/03/2011	PUTTING UP CAMPAIGN SIGNS	\$ 81.00
BILLY PEYTON 3420 DARRIEN ST SHREVEPORT, LA 71109	10/12/2011	CAMPAIGN WORK	\$ 65.00
3. SUBTOTAL (optional)			\$506.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY PEYTON 3420 DARRIEN ST SHREVEPORT, LA 71109	10/13/2011	CAMPAIGN WORK	\$ 350.00
VIP PHOTOGRAPHY PO BOX 44005 SHREVEPORT, LA 71133	10/09/2011	PHOTOGRAPHY FOR CAMPAIGN	\$ 50.00
JAMARCUS POUNCY 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
STANDARD PRINTING 1602 MARKET ST SHREVEPORT, LA 71101	10/13/2011	CAMPAIGN ADVERTISEMENT	\$ 2,000.00
WHITE'S PRINTING 1023 NORMA ST SHREVEPORT, LA 71103	10/05/2011	CAMPAIGN WORK	\$ 14,996.85
WHITE'S PRINTING 1023 NORMA ST SHREVEPORT, LA 71103	10/12/2011	CAMPAIGN PRINTING AND ADVERTISEMENT	\$ 12,497.17
TINA RANDLE 2929 LAKESHORE DR SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 216.00
SAMS 7400 YOUREE DR SHREVEPORT, LA 71105	10/07/2011	CAMPAIGN SUPPLIES	\$ 386.73
3. SUBTOTAL (optional)			\$30,521.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN SANDERS 4006 SANTA MONICA SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 306.00
PATRICIA SATCHER 945 BEAUREGARD DR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 27.00
PATRICIA SATCHER 945 BEAUREGARD DR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 94.50
EDDIE SAVANNAH 3011 SKELLY ST SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 125.00
ETHEL SAVANNAH 3011 KELLY ST SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 75.00
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/03/2011	CAMPAIGN ADVERTISEMENT	\$ 1,234.80
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/03/2011	CAMPAIGN ADVERTISEMENT	\$ 375.00
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/11/2011	CAMPAIGN ADVERTISEMENT	\$ 1,434.80
3. SUBTOTAL (optional)			\$3,672.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN ADVERTISEMENT	\$ 1,034.80
LAMAR SIGNS 1800 PIERRE AVE SHREVEPORT, LA 71103	10/12/2011	CAMPAIGN ADVERTISEMENT	\$ 3,250.00
LAMAR SIGNS 1800 PIERRE AVE SHREVEPORT, LA 71103	10/12/2011	CAMPAIGN ADVERTISEMENT	\$ 1,800.00
MT SINAI BAPTIST CHURCH 1960 LAUREL ST SHREVEPORT, LA 71101	10/15/2011	DONATION	\$ 75.00
UNION STAR BAPTIST CHURCH 600 W 65TH ST SHREVEPORT, LA 71106	10/09/2011	DONATION	\$ 75.00
ANGELA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 250.00
ANGELA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 160.00
ANGELA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 210.00
3. SUBTOTAL (optional)			\$6,854.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 125.00
GAIL STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN WORK	\$ 240.00
JAMES STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 250.00
JAMES STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 160.00
JAMES STEPHENS 3601 FREDERICK ST SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 240.00
KEYONNA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 270.00
KEYONNA STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 35.00
MARLON STEPHENS 4911 EAGLE WAY SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 210.00
3. SUBTOTAL (optional)			\$1,530.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 270.00
MARTIN STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 195.00
MARTIN STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/12/2011	CAMPAIGN WORK	\$ 300.00
MARTIN STEPHENS 1006 WOODSHIRE CR SHREVEPORT, LA 71107	10/17/2011	CAMPAIGN WORK	\$ 300.00
MERLON STEPHENS 4911 EAGLE WAY SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 160.00
MERQUISE STEPHENS 3500 MILAM ST #202 SHREVEPORT, LA 71107	10/05/2011	CAMPAIGN WORK	\$ 250.00
MERQUISE STEPHENS 3500 MILAM ST #202 SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 35.00
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/05/2011	CAMPAIGN WORK	\$ 270.00
3. SUBTOTAL (optional)			\$1,780.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 195.00
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/12/2011	CAMPAIGN WORK	\$ 300.00
PAUL STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN WORK	\$ 300.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/05/2011	CAMPAIGN WORK	\$ 250.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/10/2011	CAMPAIGN WORK	\$ 160.00
VIOLA STEPHENS 3530 PLEASANT DR SHREVEPORT, LA 71109	10/17/2011	CAMPAIGN WORK	\$ 240.00
AEP SWPCO 428 TRAVIS ST SHREVEPORT, LA 71101	10/05/2011	ELECTRICITY FOR CAMPAIGN	\$ 135.00
LATOSHIA TERRELL 1913 CAROLINE ST SHREVEPORT, LA 71108	10/05/2011	CAMPAIGN WORK	\$ 27.00
3. SUBTOTAL (optional)			\$1,607.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOSHIA TERRELL 1913 CAROLINE ST SHREVEPORT, LA 71108	10/17/2011	CAMPAIGN WORK	\$ 49.50
JARVIA THIGPEN 5425 LAKESIDE CR SHREVEPORT, LA 71107	10/19/2011	CAMPAIGN WORK	\$ 31.50
SHREVEPORT TIMES 401 LAKE ST SHREVEPORT, LA 71101	10/14/2011	CAMPAIGN ADVERTISEMENT	\$ 700.00
PILGRAM TRAVELERS 539 HARRISON ST SHREVEPORT, LA 71106	10/09/2011	DONATION	\$ 75.00
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	10/05/2011	DEPOSIT FOR CAMPAIGN FUNCTION	\$ 500.00
CONSORTIUM VENUE 1925 N MARKET ST SHREVEPORT, LA 71107	10/12/2011	PAYMENT FOR CAMPAIGN VENUE	\$ 400.00
RONALD WASHINGTON 1734 STEWART LANE SHREVEPORT, LA 71107	10/03/2011	CAMPAIGN WORK	\$ 45.00
RONALD WASHINGTON 1734 STEWART LANE SHREVEPORT, LA 71107	10/10/2011	CAMPAIGN WORK	\$ 210.00
3. SUBTOTAL (optional)			\$2,011.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD WASHINGTON 1734 STEWART LANE SHREVEPORT, LA 71107	10/13/2011	CAMPAIGN WORK	\$ 30.00
RONALD WASHINGTON 1734 STEWART LANE SHREVEPORT, LA 71107	10/19/2011	CAMPAIGN WORK	\$ 220.00
RONALD WASHINGTON 1734 STEWART LANE SHREVEPORT, LA 71107	10/19/2011	GAS REFUND CAMPAIGN WORK	\$ 30.00
ERNEST WILLIAMS PROMOTIONS 1956 POLAND ST SHREVEPORT, LA 71103	10/06/2011	CAMPAIGN ADVERTISEMENT	\$ 6,496.00
ERNEST WILLIAMS PROMOTIONS 1956 POLAND ST SHREVEPORT, LA 71103	10/14/2011	CAMPAIGN ADVERTISEMENT	\$ 6,965.00
ERNEST WILLIAMS PROMOTIONS 1956 POLAND ST SHREVEPORT, LA 71103	10/16/2011	CAMPAIGN ADVERTISEMENT	\$ 450.00
D'ANGELO WILLIAMS PO BOX 44005 SHREVEPORT, LA 71133	10/12/2011	CAMPAIGN WORK	\$ 50.00
JACOBY WILLIAMS 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
3. SUBTOTAL (optional)			\$14,266.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA WILLIE 2816 DREXEL SHREVEPORT, LA 71108	10/10/2011	CAMPAIGN WORK	\$ 306.00
MALCOLM WILSON 2815 LILLIAN ST SHREVEPORT, LA 71109	10/19/2011	CAMPAIGN WORK	\$ 25.00
MATTIE WILSON 9417 LYTHAM DR SHREVEPORT, LA 71129	10/19/2011	CAMPAIGN WORK	\$ 280.00
3. SUBTOTAL (optional)			\$611.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 102,400.55

Form 102, Rev. 3/98, Page Rev. 3/98